


Late Charges	\$845.81
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Foreclosure Fees & Costs	\$829.50
Pre-petition attorneys fees (pursuant to §506(b))	\$250.00
Less Suspense	\$(1,252.44)
TOTAL	\$364,730.13

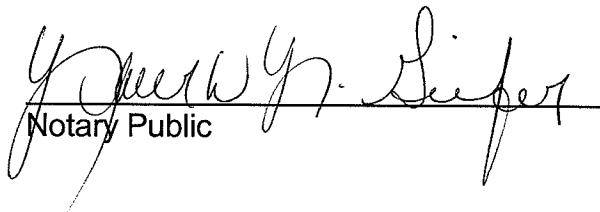
4. Debtor executed said mortgage on September 15, 2003. Since that time, 13 contractual payments have come due. Debtor has failed to make 7 of the contractual payments. Further, Debtor's loan is currently post-petition due for September, 2004.

FURTHER YOUR AFFIDIANT SAYETH NOT

DATED: October 12, 2004

  
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Brian H. Liebo

Subscribed and sworn to before me  
this 18th day of October, 2004.

  
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Notary Public

